AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pure	hase Req		5. Project No.	(If applicable)
01	2007APR12	SEE SCH	EDULE			
6. Issued By	Code W56HZV	7. Administered By		than Item 6)		Code S2101A
U.S. ARMY TACOM LCMC		DCMA MARYLAI	ID			
AMSTA-AQ-ADEAT		217 EAST REI	WOOD ST			
KATHERINE M. THOMAS (586)574-8288		SUITE 1800				
WARREN, MICHIGAN 48397-5000		BALTIMORE, I	ID 21202-	-5299		
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: THOMASK@TACOM.ARMY.MIL						
WEAPON SYSTEM: WPN SYS: 00		\$	SCD A	PAS NONE	ADP 1	PT HQ0338
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendmen	nt Of Solicitation	n No.
S F A, INC.						
20 S WISNER ST				9B. Dated (See	Item 11)	
FREDERICK, MD 21701-5652				`	,	
			Х	10A. Modificat	tion Of Contract	/Order No.
				DAAE07-02-D-	-T001/0024	
TYPE BUSINESS: Other Small Business	Performing in U.S.		\			
Code 0U5N7 Facility Code			-	10B. Dated (Se 2006MAR29	ee Item 13)	
	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TC OF SC		IC .	
☐ The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return						he following methods: dment on each copy of the
offer submitted; or (c) By separate letter or						
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p opening hour and date specified.	orovided each telegram or	letter makes referen	e to the so	olicitation and t	his amendment,	and is received prior to the
12. Accounting And Appropriation Data (If red	mired)					
ACRN: AB NET INCREASE: \$32,908.85	quireu)					
KIND MOD CODE: G	ITEM ONLY APPLIES T It Modifies The Contra				DERS	
A. This Change Order is Issued Pursual		act/Order No. As Des	cribed iii		nanges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10				1110 01	ininges see 1 or th	THE TOTAL CONTROL OF THE CONTROL OF
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			hanges (su	ich as changes i	in paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of: mutual	agreemen	t between pa	rties	
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and 1	eturn	(	copies to the Issu	ning Office.
14. Description Of Amendment/Modification (	<u> </u>					
· ·						
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or	10A, as he	eretofore chang	ed, remains uncl	hanged and in full force
and effect.  15A. Name And Title Of Signer (Type or print)	1	164 Nama	nd Title 4	Of Contracting	Officer (Type or	r print)
12/1 Name And Title Of Signer (Type of Print)	,	LAWRENCE			Officer (Type 0)	print)
			ACOM.ARM	Y.MIL (586)57	74-6952	
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed
		By		/SIGNED/		2007APR12
(Signature of person authorized to sign)	-		gnature o	f Contracting (	Officer)	200,111112
NSN 7540-01-152-8070	<u> </u>	30-105-02				ORM 30 (REV. 10-83)

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN DAAE07-02-D-T001/0024

MOD/AMD 01

Page 2 of 4

Name of Offeror or Contractor: S F A, INC.

SECTION A - SUPPLEMENTAL INFORMATION

- 1. This is a bilateral Modification.
- 2. The purpose of Modification 01 to Delivery Order 0024 to Contract DAAE07-02-D-T001 is to exercise the option for New Equipment Training (NET) for the United States Marine Corps (USMC) for one class in accordance with basic contract provision B.5.
- 3. CLIN 0014AD is hereby added in the amount of \$17,510 for one USMC TWPS NET class per basic contract provision B.5.3 of the Statement of Work for Ordering Period 6. The USMC TWPS NET will be conducted at Camp Pendleton, CA from 16-27 April 2007.
- 4. CLIN 0015AA is hereby added in the amount of \$15,398.85 for cost reimbursable travel and expenses.
- 5. The class will consist of ten (10) working days with three (3) course instructors provided by the contractor. Four (4) MC-TWPS units shall be available at the training site to facilitate the training course. For this effort the contractor is not required to provide spare parts or chemicals.
- 6. Transportation and per diem (lodging, meals, and incidentals) will be paid on a cost reimbursable basis in accordance with contract provisions in paragraph B.8. A claim for travel and per diem expenses shall be submitted to the Government within 15 days from the end of travel.
- 7. As a result of modification 01 to Delivery Order 0024 to Contract DAAE07-02-D-T001, the total amount of Delivery Order 0024 is increased by \$32,908.85 from \$213,077.48 to \$245,986.33
- 8. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 0002 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T001/0024 MOD/AMD 01

Page 3 of 4

Name of Offeror or Contractor: S F A, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0014AD	MC TWPS NEW EQMT TNG	1	EA		\$17,510.00
	NOUN: PROGRAM YEAR 6 PRON: T176G1292T PRON AMD: 01 ACRN: AB CUSTOMER ORDER NO: M6785407MPAHC30				
	CLASS LOCATION: CAMP PENDLETON, CA				
	DATES OF CLASS: 16-27 APRIL 2007				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance           DLVR SCH         PERF COMPL           REL CD         QUANTITY         DATE           001         1         27-APR-2007				
	\$ 17,510.00				
0015	SECURITY CLASS: Unclassified				
0015AA	MC TWPS NET TRAVEL EXPENSES	1	LO		\$ 15,398.85
	NOUN: COST REIMBURSABLE TRAVEL PRON: T176G1292T PRON AMD: 01 ACRN: AB CUSTOMER ORDER NO: M6785407MPAHC30				
	NET TRAVEL IN SUPPORT OF CLIN 0014AD TO CAMP PENDLETON, CA IN APRIL 2007				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DLVR SCH         PERF COMPL           REL CD         QUANTITY         DATE           001         1         28-APR-2007				
	\$ 15,398.85				

	CONTINUATION SHEET			Reference No. of Document Being Continued						Page 4 of 4		
				PIIN/SIIN DAAE07-02-D-T001/0024 MOD/AMD 01								
Name	Name of Offeror or Contractor: S F A, INC.											
ECTION	G - CONTRACT ADMINIS	TRATION	DATA									
	PRON/											
INE	AMS CD/		OBLG STAT/					/DECREASE		CUMULATIVE		
TEM	MIPR	<u>ACRN</u>	JOB ORD NO	_	PRIOR AMOU			OUNT		AMOUNT		
0014AD	T176G1292T M6785407MPAHC30	AB	1	\$	0.	00 \$	1	7,510.00	\$	17,510.00		
015AA	T176G1292T M6785407MPAHC30	AB	1	\$	0.	00 \$	1	5,398.85	\$	15,398.85		
					NET CHANGE	\$	3	2,908.85				
ERVICE <u>NAME</u> Jarine	BY ACRN		UNTING CLAS: 77110627A02			415AH7N	IPAHC30	ACCOUNTING STATION	;	NCREASE/DECREASE AMOUNT 32,908.85		
								NET CHANGE	\$	32,908.85		
			PRIOR AMOUN	r	IN	CREASE/DECREASE CUMULA:			MULATIV	E		
			OF AWARD	_		JOMA			BLIG AM			
ET CHA	NGE FOR AWARD: \$		213,077.48		\$	32,9	08.85	\$	245,9	86.33		

260678540067443 2DM6785415AH7MPAHC30 M6785407MPAHC30

067443

EDI ACCOUNTING CLASSIFICATION

17 0707110627A0

ACRN AB